

CERTIFICATE

State of Kansas
Special District
2019

To the Clerk of NEMAHA, State of Kansas

We, the undersigned, officers of

CORNING CEM # 4

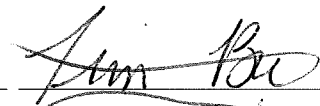
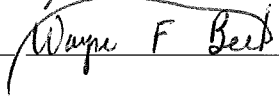
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		2019 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019		2		
Allocation MVT, RVT, 16/20M Vehicle Ta		3		
Schedule of Transfers		4		
Statement of Indebt. & Lease/Purchase		5		
Fund	K.S.A.			
General	17-1330	6	22,486	10,870
Debt Service	10-113			1,700
Non-Budgeted Funds		7		
Totals	xxxxxxxxx		22,486	10,870
Budget Summary		8	Vote publication required?	No
Neighborhood Revitalization Rebate				County Clerk's Use Only
				16395610
				Nov. 1, 2018 Total Assessed Valuation

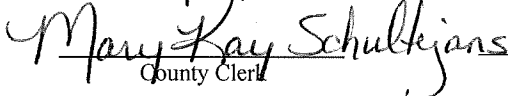
Assisted by:

Address: _____

Email: _____

Tim Beck 
Wayne F Beck 

Attest: 07/30/, 2018


County Clerk

Governing Body

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018 budget	+ \$ <u>10,650</u>
2. Debt service levy in 2018 budget	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>10,650</u>

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ <u>66,425</u>	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ <u>103,106</u>	
5b. Personal property 2017	- <u>124,531</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>	
		(Use Only if > 0)
6. Valuation of property that has changed in use during 2018:	<u>61,948</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>128,373</u>	
8. Total estimated valuation July, 1, 2018	<u>6,407,142</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>6,278,769</u>	
10. Factor for increase (7 divided by 9)	<u>0.02045</u>	
11. Amount of increase (10 times 3)	+ \$ <u>218</u>	
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>10,868</u>	
13. Debt service levy in this 2019 budget	<u>0</u>	
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>10,868</u>	
15. Consumer Price Index for all urban consumers for calendar year 2017	<u>0.021%</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>2</u>	
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication.'		
(14 plus 16)	\$ <u>10,870</u>	

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

CORNING CEM # 4
NEMAHA

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

2018 Budgeted Funds	Tax Levy Amount in 2018 Budget	Allocation for Year 2019			
		MVT	RVT	16/20M Veh	Watercraft
General	10,650	688	13	256	89
Debt Service	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	10,650	688	13	256	89

County Treas Motor Vehicle Estimate

688

County Treas Recreational Vehicle Estimate

13

County Treas 16/20M Vehicle Estimate

256

County Treas Commercial Vehicle Tax Estimate

89

County Treas Watercraft Tax Estimate

2

MVT Factor 0.06460

RVT Factor 0.00122

16/20M Factor 0.02404

Comm Veh Factor 0.00836

Watercraft Factor 0.00019

2019

CORNING CEM # 4
NEMAHA

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
Totals		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				0			0	0	0	0
Other:										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
Total			Total	0	0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance Jan 1	6,948	11,846	10,568
Receipts:			
Ad Valorem Tax	10,386	10,650	xxxxxxxxxxxxxxxxxx
Delinquent Tax	8		
Motor Vehicle Tax	618	764	688
Recreational Vehicle Tax	10	7	13
16/20M Vehicle Tax		181	256
Commercial Vehicle Tax	105	50	89
Watercraft Tax		2	2
LAVTR			0
In Lieu of Taxes			
Redemption	28		
Sale of Lots			
Interest on Idle Funds			
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	11,155	11,654	1,048
Resources Available:	18,103	23,500	11,616
Expenditures:			
Employee Benefits	41	750	2,000
Mowing	3,288	6,000	8,000
Fuel	272	2,000	3,000
Bank Charges	20		86
Repairs	1,681		3,000
Ins/Spraying/Taxes	955	3,182	5,400
Operations		1,000	1,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% Total Expenditure			
Total Expenditures	6,257	12,932	22,486
Unencumbered Cash Balance Dec 31	11,846	10,568	xxxxxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount	16,947	12,932	22,486
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		22,486
	Tax Required		10,870
	Delinquent Comp Rate: 0.0%		0
	Amount of 2018 Ad Valorem Tax		10,870

NOTICE OF BUDGET HEARING

State of Kansas
Special District
2019

The governing body of
CORNING CEM # 4
NEMAHA

will meet on at at for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied.
Detailed budget information is available at and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits
of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual 2017		Current Year Estimate for 2018		Proposed Budget Year for 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Estimate Tax Rate*
General	6,257	2.016	12,932	1.881	22,486	10,870	1.697
Debt Service							
Non-Budgeted Funds							
Totals	6,257	2.016	12,932	1.881	22,486	10,870	1.697
Less: Transfers	0		0		0		
Net Expenditures	6,257		12,932		22,486		
Total Tax Levied	10,348		10,650		XXXXXXXXXXXXXXXXX		
Assessed Valuation	5,135,374		5,661,668		6,407,142		

Outstanding Indebtedness,

Jan 1,	2016	2017	2018
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Pur. Princ.	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

0
0